

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Chief John George/693-8320

SUBJECT: Resolution

AFFECTED DISTRICT: N/A

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE CITY OF MIAMI BEACH BID NO. 56-01/02 TO PURCHASE VEHICLE EMERGENCY LIGHTING AND RELATED EQUIPMENT FROM LAW ENFORCEMENT SUPPLY COMPANY, INC.

REPORT IN BRIEF: The Davie Police Department wishes to equip the new police vehicles with emergency equipment. The best prices, as compared to other bids of like equipment were found with Law Enforcement Supply. Therefore the Davie Police Department wishes to purchase the needed equipment from Law Enforcement Supply.

PREVIOUS ACTIONS: N/A

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? Yes

If yes, expected cost: \$80,723.18

Account Name: Vehicle Maintenance Capital Outlay Account

If no, amount needed: \$

What account will funds be appropriated from:

Additional Comments:

RECOMMENDATION(S): Motion to approve resolution

Attachment(s):

Resolution

Attachment of Report In Brief

City of Miami Beach Contract Award Renewal

Procurement Authorization

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE CITY OF MIAMI BEACH BID NO. 56-01/02 TO PURCHASE VEHICLE EMERGENCY LIGHTING AND RELATED EQUIPMENT FROM LAW ENFORCEMENT SUPPLY COMPANY INC.

WHEREAS, the Town of Davie is in need of vehicle emergency lighting for newly purchased vehicles; and

WHEREAS, Law Enforcement Supply Company, Inc. will supply the needed vehicle emergency lighting and related equipment to the Town in the amount of \$80,723.18, per City of Miami Beach Bid No. 56-01/02; and

WHEREAS, the Police Department wishes to purchase the vehicle emergency lighting and related equipment from Law Enforcement Supply Company, Inc. in the amount of \$80,723.18, from the Vehicle Maintenance Capital Outlay Account.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby approves the City of Miami Beach Bid No. 56-01/02, and approves the purchase of vehicle emergency lighting and related equipment in the amount of \$80,723.18, from Law Enforcement Supply Company, Inc.

SECTION 2. The Town Council authorizes the expenditure from the Vehicle Maintenance Capital Outlay Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2003

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2003

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER.	BUDGET ITEM & DESCRIPTION	APPROXIMATE COST
050-0759-591-6400	Emergency Vehicle Lighting and Related Equipment	\$80,723.18

METHOD OF PROCUREMENT (check the one that applies)

☐ Open Competitive Bidding
☒ Piggyback on Contract Number City of Miami Beach Bid 56-01/02, extended to 12/2008
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head

Have Funds been Reserved RESN. 29101

Date 3/19/03 Signed AP

Signed _____
Town Administrator

BIDS SUBMITTED

VENDOR	COST
Law Enforcement Supply Company Inc.	\$80,723.18

Signed _____
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor	Cost
<u>LAW ENFORCEMENT SUPPLY COMPANY, INC.</u>	<u>\$80,723.18</u>

Signed _____
Town Administrator

DAVIE POLICE DEPARTMENT
MEMORANDUM

TO: Chief John A. George

FROM: Officer R. Caffarelli

DATE: March 7, 2003

SUBJECT: Vehicle Equipment Purchase

7 - XSPSPCL Slick Top Systems	1521.66 ea.	10,651.62
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Including:

7 - Dash King Remote Blue		
7 - Dash King Remote Red		
14 - STRB 15' Cables		
14 - MNTG BRKT		
7 - 8 Outlet Power Supplies		
28 - Plug in Strobes		
14 - S30 HACP		
14 - STRB 30' Cables		
7 - Smart Siren W/SM Cont.		
7 - S/S Microphone Ext		
7 - MNCT Remote Microphones		
7 - Speakers		
35 - LERROOP Headlight Flashers	32.63 ea.	1142.05
35 - Mag Light Chargers	18.71 ea.	654.85
13 - 20 Watt P/Supply	53.58 ea.	696.54
13 - E34DSBDB STRB	67.00 ea.	871.00
13 - E34DSBDR STRB	67.00 ea.	871.00
2 - SML8 W/30' Cable	152.98 ea.	305.96
28 - INT Seats W/Belts	386.00 ea.	10,808.00
28 - INT 10SL03 Cages W/ Lower Panel	364.00 ea.	10,192.00
2 - FSHKDKTA	17.40 ea.	34.80
28 - SVS4801PKG Vector Systems	1589.12 ea.	44,495.36

Including:

28 - Smart Siren W/ SM Cont		
28 - MNCT Remote Microphone		
28 - S/S Microphone Ext		
28 - Speakers		
Total		80,723.18

PIGGYBACK BID CHECKLIST

			Completed by
1. Piggyback of bid awarded by	<u>CID of Miami Beach.</u>		<u>MC</u>
2. Date of award	<u>12-16-2002</u>		<u>MC</u>
3. Date of expiration	<u>12-2008</u>		<u>MC</u>
4. Date of last renewal	<u>12-16-2002</u>		<u>MC</u>
5. Copy of bid award attached	<input checked="" type="radio"/> YES	NO	<u>MC</u>
6. Requested item same as awarded item	<input checked="" type="radio"/> YES	NO	<u>MC</u>
7. Approved Procurement Authorization attached	<input checked="" type="radio"/> YES	NO	<u>MC</u>
8. Justification	<u>ITEMS NEEDED FOR NEW</u> <u>VEHICLE EQUIPMENT</u> 		<u>MC</u>
9. Benefit to the Town	<u>BEST PRICE AVAILABLE</u> <u>AS COMPARED TO OTHER</u> <u>BIDS OF LIKE EQUIPMENT.</u> 		<u>MC</u>
10. Contact information sheet attached	YES	<input checked="" type="radio"/> NO	<u>MC</u>

CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139
www.ci.miami-beach.fl.us



COMMISSION MEMORANDUM

To: Mayor David Derner and
Members of the City Commission

Date: December 11, 2002

From: Jorge M. Gonzalez
City Manager

Subject: REQUEST FOR APPROVAL TO AWARD A CONTRACT TO LAW
ENFORCEMENT SUPPLY CO., INC. THE LOWEST AND BEST BIDDER,
PURSUANT TO INVITATION TO BID NO. 56-01/02, IN THE ESTIMATED
ANNUAL TOTAL AMOUNT OF \$280,000 TO FURNISH AND INSTALL
POLICE VEHICLE EMERGENCY EQUIPMENT ON CITY VEHICLES.

ADMINISTRATION RECOMMENDATION

Approve the award.

FUNDING

\$280,000.00 Funding is available from the Fleet Management Division
Fund No. 510.1780.000.673

ANALYSIS

The purpose of this bid is to establish a contract, by means of sealed bids to a qualified contractor to furnish and install police vehicle emergency equipment for the City of Miami Beach.

The contract award shall commence on December 12, 2002, and shall remain in effect for a period of two (2) years, and may be renewed for an additional three (3) years, on a year-to-year basis, if mutually agreed upon by both parties.

Invitation to Bid No. 56-01/02, entitled "Public Safety Equipment" was issued on July 24, 2002, with a bid opening date of August 29, 2002. A pre-bid conference was held on August 8, 2002. DemandStar by Onvia issued 129 notices to prospective bidders, which resulted in eight (8) no bids, and one (1) responsive bid from Law Enforcement Supply Company.

Individuals that obtained a copy of the Bid were asked to provide reasons why they elected not to submit a bid. The feedback obtained is listed below:

- 1) They could not meet the specifications nor provide an alternative equal product.
- 2) Product not available.

ANALYSIS Cont.

- 3) Company is simply not interested in bidding at this time.
- 4) Law Enforcement Supply Co. is a factory distributor and sells to other potential bidders.

The Bid prices received from Law Enforcement Supply Co., Inc. were compared to the previous Bid No. 77-98/99.

Bid No. 77-98/99 was approved by the City Commission on July 21, 1999. The price comparison shows minimum price increases, ranging from 2%-8%. Additionally, a price comparison of the city's total cost for each package (unit) of emergency equipment installed on the police vehicles is less than the following agencies: Miami Dade Police Department; City of Miami, City of Hollywood, City of Coral Springs, City of Tallahassee and Panama City Beach Police Department.

The lowest and best bidder, Law Enforcement Supply Co., is the City's current vendor, and has provided excellent products with very competitive pricing, quality workmanship, and delivers products and services on time. Law Enforcement Supply Co. will provide the following Services:

1. Maintain a facility that is large enough to accommodate a significant number of vehicles (50+) at any one time in a safe and secure environment. This facility should be designed in a manner to allow installations, repairs and maintenance to be completed on site.
2. Take direct shipment of vehicles from the distributor upon reasonable notice.
3. Provide mobile services at the customer location upon request for the purpose of installations, repairs, and service or warranty adjustments. Law Enforcement Supply Co. must be able to respond within 4 hours of a request for service. Provide actual service within 24 hours.
4. Provide emergency contact (name and phone number) of an employee who is available 24/7 in the event of an emergency or disaster.
5. Install and completes in a manner that maintains the integrity of the vehicle and does not interfere with any factory warranties of the base vehicle.
6. Maintain wiring specifications for all equipment installed. Records of installations and associated equipment will be maintained and available for inspection upon request.
7. All equipment is to be supplied with the appropriate mounting kit and wiring harness for the vehicle specified.
8. Contractor will provide a minimum warranty on all parts supplied and installed against

ANALYSIS Cont.

defects in either material or workmanship for a period of one (1) year from the date of installation.

9. All equipment shall be installed according to manufacturer's specifications. All wiring should follow a specific wiring diagram using multiple colors and will be uniform for each vehicle during the installation phase. Installer shall use materials and methods which will prohibit rust and corrosion (i.e. sealant around drilled holes and stainless steel screws). All equipment shall be installed in a manner that is "user friendly" and neat in appearance. Cable harnesses and or cable channel shall be used to eliminate loose and exposed wiring anywhere in the vehicle.
10. Contractor will provide a complete wiring diagram and drawing illustrating the installation of all equipment within the vehicle. Wiring diagram is to include a wiring harness color code legend.
11. Contractor is to bid a single installation price for installing/deactivating basic equipment on a new/additional vehicle (Package A and B) as well as a price to purchase materials only or complete with installation.
12. The successful contractor will be responsible for transporting the vehicles to and from the installation facility if the work is to be completed at the contractor's facility. Installation shall be completed within thirty (30) calendar days of receipt of order.

Attached is the complete list of all Public Safety Equipment, with pricing information.

CONCLUSION

Based on this analysis, the Administration recommends that the contract be awarded to the lowest and best bidder, Law Enforcement Supply Co., Inc.

Public Safety Equipment
ITB 56-01/02

PUBLIC SAFETY EQUIPMENT
BID # 56-01/02

Bid Proposal Page 1 of 4

Public Safety Equipment for Vehicles and Other

ITEM	DESCRIPTION	Model No.	Unit	Price	Cost per unit
1	Cable 3 300 Lmb/300	1047A/MSPD		799.00	125.00
2	Pre-Card Partition	P2204		205.00	45.00
3	Pre-Card Seat Protector	P2107F		34.00	15.00
4	Pre-Card Shotgun Rack w/Cutlery	G8000 UT		179.00	25.00
5	Blocking Transport Seat	VSCY		245.00	35.00
6	RED Dynamark 100 Watt Speaker	760108		125.00	60.00
7	Federal Siren & Speaker Control	PA4008S		399.00	75.00
8	Optics Siren	VTM0-MARKT		180.00	" "
9	Wholen Corner Strake Kit W/ 2 10' and 2 8' Cables	38000000		204.00	125.00
10	Federal Flasher	FA5		35.00	45.00
11	Thermax Smart Anti-Jolt Unit	466909		65.00	45.00
12	Lights Dash Centre Console	435001B		195.00	15.00
13	One-Holder	CHNY-TM		25.00	5.00
14	Lights Dash Laptop Mount	435001B		211.00	25.00
15	Lightette	4251301		24.00	15.00
16	Lights Screen Support	4251302		23.75	5.00

ALTERNATE Equipment*

1	Screenhawk Light Bar *	THLMR04-180		212.00	125.00
2	Pre-Card Shotgun Rack w/Cutlery	3035		147.00	65.00
3	Pre-Card Shotgun Rack w/Cutlery	G8010		215.00	45.00
4	Pre-Card Shotgun Rack w/Cutlery	G8040UT		201.00	45.00
5	Pre-Card Transport Seat *	P2501		350.00	45.00
6	Pre-Card Transport Seat *	P2501		370.00	45.00
7	Rear Deck Lighting Red/Blue PMS	GS1		64.00	65.00
8	Rear Deck Lighting Red/Blue PMS	GS1		110.00	65.00
9	Rear Mirror Light Red/Blue	LEG		215.00	65.00

INSTALLATION Packages

1	Package 'A' (Items 1-17)	650.00
2	Package 'B' Slick Top No Cargo/Rear Seat/Overhead Interior Lighting	475.00
3	Hourly rate for items not covered *Support/Maintain earlier models	45.00 per hr

BID NO. 56-01/02
DATE: 3/21/02

CITY OF MIAMI BEACH
31
(AMENDED)

PUBLIC SAFETY EQUIPMENT
BID 56-01/02

Bid Proposal Page 2 of 4

List of Items (continued)

	Manufacturer	Description	Unit Price % off List	Other
1	B11	Emergency Lighting	26%	
2	ABA	Body Armor, Ballistic Vests, Shields, Accessories	47%	
3	ABUKO	OC Sprays	30%	
4	ASP	Batons	25%	
5	Blanchi	Holsters	40%	
6	Big Boy	Gun Locks	15%	RAV. P&T
7	Blackhawk	Radios, Nameplates	30%	
8	Bauer	Raincoat	40%	
9	Boston Leather	Citation Leather	25%	
10	Breakdown	Gun Cleaning	40%	
11	Clear Box	Gun cleaning Buds/Kit	25%	
12	Code 3	Emergency Lighting	43%	
13	Cold Steel	Knives	40%	
14	Damascus	Knives	30%	
15	Dellants	Holsters, leather	28%	
16	Duty Man	ID Wrist	40%	
17	ECCO		45%	
18	Edison	Unit Staps	55%	
19	Eller	LED Safety Flash	25%	
20	End Lab - Del Tech	Less Latent	40%	
21	Essex Suner	Emergency Lighting	42%	
22	Galco	Lantern	30%	
23	Gamber Johnson	Laptop Mouse, computer	30%	RAV. P&T
24	Grady and Goodrich	Leathers	35%	
25	Hatch	Tactical vests	40%	
26	Hewitt-Shupe	Laptop Mouse, computer	30%	
27	Hi-Tech	Shoes	25%	
28	Hoppe	Gun cleaning Buds/Kit	30%	
29	Howard and Leight	Range Equipment	RAV. P&T 12%	
30	Lighting Powder	Evidence Collection Bag/Marker/Kit	0%	RAV. P&T
31	LESCO	Products Mfg. For Private Label	45%	
32	Megabite	Flashlights	40%	
33	Mognum	Boots, Shoes	25%	
34	Mitchell of Oregon	Duty Gear, Gear Bags	40%	
35	Mitsun	Leather Goods	40%	
36	Monsthook	Raincoat	40%	
37	Nosee	Raincoat	45%	
38	NK	Duty ID, Flag Cuffs	40%	
39	NOVA	Lighting Equipment	40%	
40	ODV	Duty ID	25%	
41	Orriglow	Light Sticks	55%	

BID NO. 56-01/02
DATE: 07/23/02

CITY OF MIAMI BEACH
27

PUBLIC SAFETY EQUIPMENT
BID # 56-01/02

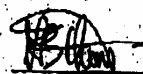
Bid Proposal Page 3 of 4

List of Items (continued)

	Manufacturer	Description	Unit Price % off List	Other
42	Orion Star	Tactical and Footcure		
43	Percease	Handcuffs / Restraining Devices	40%	
44	Patco	Flashlights, Cans	20%	
45	Patco	Safety Lights	40%	
46	PTC	Batons	20%	
47	Pro Coppe	Consoles	20%	
48	Proper	BDUs	40%	
49	Protec	Body Armor, Ballistic Helmets, Shields, Accessories	50%	
50	Raidier Specialties	Cones and safety Equipment		
51	Ray Allen	UV Cases	20% Plus 12%	Net Pay
52	Reich	Shirts	5%	Net Pay
53	Reich	Tactical Cartridges	30%	
54	Reich	Body Armor, Vests, Shields	20%	
55	Sauriers	Consoles, Notebooks	40%	
56		Body Armor, Ballistic Helmets, Shields, Accessories	20%	
57	Secor	Non-ballistic helmets	15%	
58	Seine	Prisoner Paltans, Transport seats, seat expander	30%	Net Pay
59	Shovene	Emergency Lighting and Vehicle Equipment	40%	
60	Smith & Wesson	Handcuffs / Restraining Devices	40%	
61	Sound Off	Emergency Lighting and Vehicle Equipment	40%	
62	Steelwell Targets	Range Equipment	20%	
63	Strophant	Flashlights, Cans	40%	
64	Sundia	Flashlights	20%	
65	Univ	Lighting Equipment	20%	
66	UVB	Shedding Glasses	50%	
67	Kuester Signal Radar System		20% Plus 12%	Net Pay 25%

Law Enforcement Supply Company offers to the City of Miami the following percent off
MSRP (list) price for the following other Manufacturers in conjunction with this bid:

Whelan Engineering 43% off current list
Jotto Desk 20% off current list
Pro-Gard Police Products 31% off current list
Go-Light 45% off current list


George Thorne, GM
Law Enforcement Supply

BID NO: 56-01/02
DATE: 09/10/02

CITY OF MIAMI BEACH
BY
(Signature)

City of Miami Beach

Procurement Division
1700 Convention Center Drive
Miami Beach FL 33139



Telephone: (305) 673-7490
Fax: (305) 673-7851

VENDOR ID#
020779

V
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R

LAW ENFORCEMENT SUPPLY CO., IN
1666 NW 82ND AVE
MIAMI, FL 33126

PURCHASE ORDER / CHANGE ORDER

MAIL INVOICE TO: "SHIP TO" ADDRESS WITH COPY TO:
CITY OF MIAMI BEACH, ACCOUNTS PAYABLE, 1700
CONVENTION CENTER DRIVE, MIAMI BEACH, FLORIDA
33139.

POSO NUMBER	PAGE
SO-000019842	1 OF 1
DATE ORDERED	DATE REQUIRED
12/16/2002	12/16/2002

CHECK DESCRIPTION AREA FOR ADDITIONAL OR
ALTERNATE SHIP TO LOCATIONS:

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FLEET MANAGEMENT
140 MACARTHUR CAUSEWAY
MIAMI BEACH, FL 33139

ISSUED BY:		PHONE #	TERMS		
KENNETH PATTERSON		(305) 673-7490	NET 30 DAYS		
REQUESTING DEPARTMENT		SHIP VIA	F.O.B.		
FLEET MANAGEMENT		BEST WAY	DESTINATION		
CMB CONTACT: GEORGE FISHER 305-673-7000 X3602 FAX 305-673-7639 COMMISSION MEMO DEC 11, 2002 BID # 56-01/02 EXP DEC, 2008					
QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
0		PUBLIC SAFETY EQUIPMENT THIS STANDING ORDER FY 02/03 TO FURNISH AND INSTALL POLICE VEHICLE EMERGENCY EQUIPMENT ON CITY VEHICLES.			280,000.00
Issued by: <u>[Signature]</u> Reviewed by: _____ Procurement Director: <u>[Signature]</u>					TOTAL: \$ 280,000.00
COMMENTS: THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS. YOU MUST ALSO STATE YOUR PROMPT PAYMENT TERMS ON YOUR INVOICE (I.E. 2% 10. FAILURE TO SUBMIT INVOICES AS STATED HEREIN WILL RESULT IN A DELAY IN THE PAYMENT PROCESS. SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS.					

U.S. TREASURY DEPT. TAX EXEMPTION UNDER REG. NO. F59-6000372, STATE OF FLORIDA TAX EXEMPTION CERTIFICATE 23-09-
329871-54C

